Required Client Information:

Company: USS Corporation

Address: P.O. Box 417

Mt. Iron, MN 55768

Purchase Order #:

Сору То:

CHAIN-OF-CUSTODY / Analytical Request Document The Chain-of-Custody is a LEGAL DOCUMENT All relevant fields. Documents of the compalated accurately.

W0#:1279074

Required Project Information:
Report To: Tom Moe Section C Invoice Information: Attention: Address: Pace Quote: Company Name: CLIENT: USS CORP PM: MMW Due Date: 12/02/16 ļç

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Pace Analytical

Document Name:

Sample Condition Upon Receipt Form

Document No.: F-VM-C-001-Rev.09 Document Revised: 23Feb2015

Page 1 of 1

Issuing Authority:

Pace Virginia, Minnesota Quality Office

Sample Condition Client Name: WO#: 1279074 Project #: USPS Client Courier: Fed Ex Commercial Pace Other: Tracking Number: Optional: Proj. Due Date: Proj. Name: Packing Material: Bubble Wrap Bubble Bags None Other: Temp Blank? ✓ Yes No Type of Ice: Wet Blue None Samples on ice, cooling process has begun Thermometer Used: 140792808 Cooler Temp Read °C: 2.3 Cooler Temp Corrected °C: 2-C Biological Tissue Frozen? Yes No NA Temp should be above freezing to 6°C Correction Factor: 70.3 Date and Initials of Person Examining Contents: CL 11-16-16 Comments: Chain of Custody Present? **Z** Yes □No □N/A Yes No NA Chain of Custody Filled Out? ✓Yes □No □N/A Chain of Custody Relinquished? 3. □No Sampler Name and Signature on COC? □N/A Yes No Samples Arrived within Hold Time? □N/A Short Hold Time Analysis (<72 hr)? □Yes ZNo □N/A Rush Turn Around Time Requested? Yes No □N/A Sufficient Volume? **Z**Yes □No □N/A **7** Yes No □N/A Correct Containers Used? Yes -Pace Containers Used? No □N/A Containers Intact? **✓**Yes No □N/A Filtered Volume Received for Dissolved Tests? MYes. □No ZN/A 11. Note if sediment is visible in the dissolved containers. Sample Labels Match COC? ZYes No □N/A -Includes Date/Time/ID/Analysis Matrix: See pH log for results and additional preservation All containers needing acid/base preservation will be Yes □No **⊠**N/A documentation checked and documented in the pH logbook. Yes □No ☑N/A Headspace in Methyl Mercury Container 13. Z N/A Heads pace in VOA Vials (>6mm)? □No Yes 14. Trip Blank Present? []N/A Yes No Trip Blank Custody Seals Present? Yes □No ØN/A Pace Trip Blank Lot # (if purchased):_ CLIENT NOTIFICATION/RESOLUTION Field Data Required? Yes No ______ Date/Time: Person Contacted: Comments/Resolution:

FECAL WAIVER ON FILE

TEMPERATURE WAIVER ON FILE

Project Manager Review: 6

Project Manager Review: C / /// // // Date: /// // // // Date: /// // // // // Note: Whenever there is a discrepancy affecting North Earolina compliance samples, a copy of this form will be sent to the North Cafolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)